WSOC-TV

Agency Name:	GMME	3	Todays date:	9/24/2012
Advertiser Name:	Barack.Obama		Invoice Nbr.:	
× Credit Agency #	Debit Advertiser #	Refund Order Ty	Transfer	OSI Contract # 325035
Date Aired:	(Time Aired	^
A/E Name:	Andrea Moore		A/E Number	
Billed at Rate:			Corrected Rate:	
Gross Credit/Debit:	\$5	,670.00	Net Credit/Debit:	\$4,819.50
REASON FOR ADJUSTM	ENT:			
SALES Agency Commission Sales Ordering Error Makegood Error Rate Adjustment Telerep Ordering Error Telerep Makegood if Spots Double Order TRAFFIC Product Conflict Poor Rotation Incorrect Media Outside Time Period Order Entry Error	or Fror Error red		Carting Error Technical Diffic Network Overru Invoice Billing E Computer Conv Production Billi	ulty in Error . Error
EXPLANATION: credit due rebates for the we 9/28 Fr 9-10p 1x \$3000 9/29 Sa 330-7p 1x \$1600 9/29 Sat 730-8p 1x \$500 9/29 Sat 1-2p 2x \$285 Approved for Sales	ek of 9/10 - dollars are beir		4	
Approved for Sales Approved for Accounting				